

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department– EPABX System - Payment for an amount of Rs.8,620/- towards apportioned charges of BSNL Telephone lines working in EPABX System of the Secretariat for the period from 01.07.2015 to 31.07.2015 –Sanction of Expenditure-Orders – Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 2315**

**Dated: 21/08/2015**

**Read the following:-**

1. Letter No.19230/OP.III/A3/2014-1, Genl.Admn.(OP.III)Dept., Govt. of A.P. Dated 21.11.2014 along with BSNL bill.
2. G.O.Rt.No.2158,Genl.Admn.(OP.III)Dept., dt.03.08.2015.
3. From the Account Officer (TR.I) Central B.S.N.L. Telephone Bhavan, No.A.O.(TR.1)/ C/OS/2006-2007, Letter group I.D. 90011008910 dt.19.08.2015.

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**ORDER:-**

In the reference 1<sup>st</sup> read above, the General Administration Department, Government of Andhra Pradesh has informed that the B.S.N.L. has furnished the Telephone bills for the Telephone connections of the EPABX Exchange (TATA). The bill amount divided equally among the General Administration Department, Government of Telangana and General Administration Department, Government of Andhra Pradesh, for making payment, as the said EPABX System with B.S.N.L. land line connections is using by both states. The apportion bill upto 30.06.2015 has been paid vide reference 2<sup>nd</sup> read above. In continuation of the above, the BSNL has furnished the bill for an amount of Rs.8,620/- for the period from 01.07.2015 to 31.07.2015 to the General Administration Telangana and requested for payment to the A.O. (Cash), B.S.N.L.

2. Therefore, sanction is hereby accorded for an amount of Rs.8,620/- (Rupees Eight Thousand Six Hundred and Twenty Only) to A.O (Cash) B.S.N.L., Hyderabad towards the payment of Telangana Share of Telephone charges for the connections lines working in the EPABX System of the Secretariat for the period from 01.07.2015 to 31.07.2015 vide reference 1<sup>st</sup> and 2<sup>nd</sup> read above.

3.. The Expenditure sanctioned in Para (2) above shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

4. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to Account Officer, (Cash) Main B.S.N.L. Hyderabad C.A. Account No. CBCA01000076, of Corporation Bank, Siddiamber Bazar Branch, IFSC Code:CORP0000043, MICR Code:500017007.

5. This order does not require the concurrence of the Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ

SECRETARY TO GOVERNMENT (POLL.)

To

The Account Officer,(CASH),BSNL, Hyderabad.

**Copy to:-**

The General Administration (OP.III) Department.

The Deputy Pay Account Officer,

Telangana State Secretariat Branch, Hyderabad.

The General Administration (OP.III)Department,

Government of A.P.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER